

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion - Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad - Sanction of Rs.2,30,102/- (Rupees Two Lakhs Thirty Thousand One Hundred and Two Only) - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 213

Dated: 05-03-2014  
Read the following:-

1. G.O.Rt.No. 980, YAT & C (PMU) Department, Dated: 11-12-2013.
2. G.O.Rt.No. 117, YAT & C (PMU) Department, Dated: 10-02-2014.
3. M/s. Stark Communications (Cochin) Private Limited, Kochi,  
Letter Dated: 24-02-2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Government have decided to conduct Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad with theme “Heritage Promotion” and also decided to engage the services of M/s. Stark Communications (Cochin) Private Limited, Kochi (which is the empanelled agency of A.P. Tourism) as consultant for organizing the said mart. Accordingly, orders were issued in the reference 2<sup>nd</sup> read above duly appointing M/s. Stark Communications (Cochin) Private Limited, Kochi as consultant.

2. In the reference 3<sup>rd</sup> read above, M/s. Stark Communications (Cochin) Private Limited, Kochi has submitted four bills for an amount of Rs.2,30,102/- towards Hyderabad Travel Meet 2014 at Hyderabad and requested to release the payment.

3. Government, after careful examination of the matter hereby sanction an amount of Rs.2,30,102/- (Rupees Two Lakhs Thirty Thousand One Hundred and Two Only) to M/s. Stark Communications (Cochin) Private Limited, Kochi towards the expenditure incurred in connection with Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad as detailed below:

S.No.	Purpose	Amount
1.	Networking and promoting HTM and coordination charges during TTF Chennai Trade Fair from 10-01-2014 to 12-01-2014	Rs.69,045/-
2.	Travel expenses of to the Special Chief Secretary to Government (T) & Officer on Special Duty (PMU) for Bangalore and Vishakhapatnam for participating in TTF Bangalore 03-01-2014 to 05-01-2014.	Rs.42,419/-
3.	Trade meet conducted by NDTV at Mumbai to promote HTM - 2014	Rs.85,591/-
4.	Trade meet at Kolkata to promote HTM - 2014	Rs.33,047/-
<b>TOTAL</b>		<b>Rs.2,30,102/-</b>

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-TouristInfrastructure,102,Tourist Accommodation & other facilities to Tourists-Schemes included in Plan, 11-Normal State Plan,13-Tourism PMU, 500-Other Charges, 503-Other Expenditure”.

p.t.o

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Stark Communications (Cochin) Private Limited, Kochi through online. The following are bank account details:

Bank Name	:	Kotak Mahindra Bank Ltd
Branch Name	:	M.G Road, Ernakulam
Account No.	:	0592 2000 0034 12
IFSC Code	:	KKBK 0000 592

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s. Stark Communications (Cochin) Private Limited, Kochi.  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department,  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Accounts Officer, YAT & C (PMU - Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER